

**COUNTY OF YORK, VIRGINIA**  
General Fixed Assets Account Group  
Schedule of Changes in General Fixed Assets - By Function and Activity  
Year Ended June 30, 2001

	<b>General Fixed Assets, Beginning of Year</b>	<b><u>Additions</u></b>	<b><u>Deletions</u></b>	<b>General Fixed Assets, End of Year</b>
General Government:				
Legislative Department - Board of Supervisors	\$ 28,060	\$ 2,390	\$ 10,808	\$ 19,642
Executive Department	22,033,460	4,632,956	7,383	26,659,033
County Attorney	11,635	2,677	5,646	8,666
Registrar	108,000	7,621	1,145	114,476
Judicial Services	590,411	69,857	35,551	624,717
Public Safety:				
Fire & Life Safety	9,269,088	61,967	34,060	9,296,995
Sheriff	516,006	61,453	11,983	565,476
Environmental & Development Services	654,982	179,727	149,526	685,183
Financial & Management Services	1,044,818	409,307	81,192	1,372,933
Education & Educational Services	6,177,439	399,921	119,012	6,458,348
Human Services - Social Services	49,293	-	4,600	44,693
General Services	1,196,645	79,307	52,753	1,223,199
Community Services	7,303,034	647,819	40,063	7,910,790
Non-Departmental / Tourism	264,707	-	-	264,707
Subtotal	49,247,578	6,555,002	553,722	55,248,858
Construction in Progress	3,564,451	287,864	3,559,691	292,624
Total	\$ 52,812,029	\$ 6,842,866	\$ 4,113,413	\$ 55,541,482